



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500037572**

Ship To: CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	Center ID: CITYV	Bill To: CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	Date: 10/29/2012 Page 1 of 2
			Billing Contact: SANDRA BROLLINI Telephone:

Vendor: CompUSA Retail Inc 617 N Derby Ln North Sioux City SD 57049-5155 Vendor ID: 20002865 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before:
Buyer: Jeffrey Platt Telephone: 619-235-5723	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Vizio 32in LED TV	10 EA	USD 296.73	USD 2,967.30
2	Vizio 42in LCD HDTV	10 EA	USD 443.48	USD 4,434.80
3	Vizio 26in TV	110 EA	USD 249.98	USD 27,497.80
4	Vizio 22in TV Replacement monitors for analog to digital upgrade Dept Contact: Mike Armenta 619 980-1238 Dept Billing: Sandra Brollini 619 525-8650 Email: Sbrollini@sandiego.gov Requisition# 10032910	5 EA	USD 195.64	USD 978.20
5	Shipping Shipping Charge: \$253.55	1 EA	USD 253.55	USD 253.55

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500037572**

Ship To: CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105		Center ID: CITYV		Bill To: CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801		Date: 10/29/2012 Page 2 of 2	
						Billing Contact: SANDRA BROLLINI Telephone:	
Vendor: CompUSA Retail Inc 617 N Derby Ln North Sioux City SD 57049-5155 Vendor ID: 20002865 Phone:				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before:			
				Buyer: Jeffrey Platt Telephone: 619-235-5723			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes: PER QUOTE NUMBER J1694574						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 36,131.65 Tax \$ 0.00 PO Total \$ 36,131.65			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			